



Earnings Statement

Pay period: Mar 31, 2025 - Apr 13, 2025 Pay Day: Apr 18, 2025
Kelly Claiborne's bank account (. . . 5501): \$1,977.90

Company

J&A Goods LLC
239 Arden Rd
Conshohocken, PA 19428
215-918-7470

Employee

Kelly Claiborne
XXX-XX-5535
3551 New Queen St
Philadelphia, PA 19129

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Hourly	\$30.00	80.0	\$2,400.00	\$16,579.21
Totals		80.0	\$2,400.00	\$16,579.21

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$209.60	\$1,270.25
<u>Social Security</u>	\$148.80	\$1,027.91
<u>Medicare</u>	\$34.80	\$240.40
<u>PA Withholding Tax</u>	\$73.68	\$508.98
<u>PA UC Tax Employee Withholding</u>	\$1.68	\$11.61
<u>Philadelphia City Tax</u>	\$90.00	\$621.72
<u>Plymouth LST</u>	\$2.00	\$15.00

Employer Tax

Company Tax	Current	Year To Date
<u>Social Security</u>	\$148.80	\$1,027.91
<u>Medicare</u>	\$34.80	\$240.40
<u>FUTA</u>	\$0.00	\$42.00
<u>PA UC Tax Employer Contribution</u>	\$0.00	\$382.20

Employee Deductions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,400.00	\$16,579.21
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$560.56	\$3,695.87
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,839.44	\$12,883.34
<u>Total Reimbursements</u>	\$138.46	\$138.46
Health reimbursement arrangement	\$138.46	\$138.46
<u>Check Amount</u>	\$1,977.90	\$13,021.80
<u>Total Hours Worked</u>	80.0	559.0

Paid Time Off Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+3.08
Remaining Paid Time Off Balance	63.66

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

Pay Stub Detail
PAY DATE: 04/04/2025
NET PAY: \$2,202.96

Kelly L. Claiborne
3551 New Queen St
Philadelphia PA 19129-1634

EMPLOYER

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

PAY PERIOD

Period Beginning 03/17/2025
Period Ending: 03/30/2025
Pay Date: 04/04/2025
Total Hours: 87.00

EMPLOYEE

Kelly L. Claiborne
3551 New Queen St
Philadelphia PA 19129-1634

NET PAY: **\$2,202.96**
Acct#....5501: \$2,202.96

MEMO:

PAY	Hours	Rate	Current	YTD
Regular Pay	80.00	30.00	2,400.00	15,106.45
Overtime Pay	7.00	45.00	315.00	315.00
Holiday Pay	-	30.00	0.00	642.00
Reimbursement for He:	-	-	138.46	969.22

DEDUCTIONS	Current	YTD
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TAXES	Current	YTD
Federal Income Tax	235.61	1,296.26
Social Security	176.92	1,056.03
Medicare	41.37	246.97
PA Income Tax	87.60	522.90
PA SUI Employee	2.00	11.92
Philadelphia	107.00	638.71

SUMMARY	Current	YTD
Total Pay	\$2,853.46	\$17,032.67
Taxes	\$650.50	\$3,772.79
Deductions	\$0.00	\$0.00

Net Pay **\$2,202.96**

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

Pay Stub Detail
PAY DATE: 03/21/2025
NET PAY: \$1,971.56

Kelly L. Claiborne
3551 New Queen St
Philadelphia PA 19129-1634

EMPLOYER

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

PAY PERIOD

Period Beginning 03/03/2025
Period Ending: 03/16/2025
Pay Date: 03/21/2025
Total Hours: 80.00

EMPLOYEE

Kelly L. Claiborne
3551 New Queen St
Philadelphia PA 19129-1634

NET PAY: \$1,971.56
Acct#....5501: \$1,971.56

MEMO:

PAY	Hours	Rate	Current	YTD
Regular Pay	80.00	30.00	2,400.00	12,706.45
Holiday Pay	-	30.00	0.00	642.00
Reimbursement for He:	-	-	138.46	830.76

DEDUCTIONS	Current	YTD
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TAXES	Current	YTD
Federal Income Tax	197.81	1,060.65
Social Security	157.38	879.11
Medicare	36.81	205.60
PA Income Tax	77.93	435.30
PA SUI Employee	1.78	9.92
Philadelphia	95.19	531.71

SUMMARY	Current	YTD
Total Pay	\$2,538.46	\$14,179.21
Taxes	\$566.90	\$3,122.29
Deductions	\$0.00	\$0.00

Net Pay **\$1,971.56**

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

Pay Stub Detail
PAY DATE: 03/07/2025
NET PAY: \$1,831.12

Kelly L. Claiborne
3551 New Queen St
Philadelphia PA 19129-1634

EMPLOYER

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

PAY PERIOD

Period Beginning 02/17/2025
Period Ending: 03/02/2025
Pay Date: 03/07/2025
Total Hours: 80.00

EMPLOYEE

Kelly L. Claiborne
3551 New Queen St
Philadelphia PA 19129-1634

NET PAY: \$1,831.12
Acct#....5501: \$1,831.12

MEMO:

<u>PAY</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD</u>
Regular Pay	80.00	27.61	2,208.80	10,306.45
Holiday Pay	-	27.61	0.00	642.00
Reimbursement for He:	-	-	138.46	692.30

<u>DEDUCTIONS</u>	<u>Current</u>	<u>YTD</u>
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<u>TAXES</u>	<u>Current</u>	<u>YTD</u>
Federal Income Tax	174.86	862.84
Social Security	145.53	721.73
Medicare	34.03	168.79
PA Income Tax	72.06	357.37
PA SUI Employee	1.64	8.14
Philadelphia	88.02	436.52

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$2,347.26	\$11,640.75
Taxes	\$516.14	\$2,555.39
Deductions	\$0.00	\$0.00

Net Pay **\$1,831.12**

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

Pay Stub Detail
PAY DATE: 02/21/2025
NET PAY: \$1,831.11

Kelly L. Claiborne
3551 New Queen St
Philadelphia PA 19129-1634

EMPLOYER

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

PAY PERIOD

Period Beginning 02/03/2025
Period Ending: 02/16/2025
Pay Date: 02/21/2025
Total Hours: 80.00

EMPLOYEE

Kelly L. Claiborne
3551 New Queen St
Philadelphia PA 19129-1634

NET PAY: \$1,831.11
Acct#....5501: \$1,831.11

MEMO:

PAY	Hours	Rate	Current	YTD
Regular Pay	80.00	27.61	2,208.80	8,097.65
Holiday Pay	-	27.61	0.00	642.00
Reimbursement for He:	-	-	138.46	553.84

DEDUCTIONS	Current	YTD
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TAXES	Current	YTD
Federal Income Tax	174.86	687.98
Social Security	145.53	576.20
Medicare	34.04	134.76
PA Income Tax	72.06	285.31
PA SUI Employee	1.64	6.50
Philadelphia	88.02	348.50

SUMMARY	Current	YTD
Total Pay	\$2,347.26	\$9,293.49
Taxes	\$516.15	\$2,039.25
Deductions	\$0.00	\$0.00

Net Pay **\$1,831.11**

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

Pay Stub Detail
PAY DATE: 02/07/2025
NET PAY: \$1,831.12

Kelly L. Claiborne
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Philadelphia PA 19129-1634

EMPLOYER

Plowman Kitchen and Bath
1050 Colwell Ln Ste 201
Conshohocken PA 19428-1187

PAY PERIOD

Period Beginning 01/20/2025
Period Ending: 02/02/2025
Pay Date: 02/07/2025
Total Hours: 80.00

EMPLOYEE

Kelly L. Claiborne
3551 New Queen St
Philadelphia PA 19129-1634

NET PAY: \$1,831.12
Acct#....5501: \$1,831.12

MEMO:

PAY	Hours	Rate	Current	YTD
Regular Pay	80.00	27.61	2,208.80	5,888.85
Holiday Pay	-	27.61	0.00	642.00
Reimbursement for He:	-	-	138.46	415.38

DEDUCTIONS	Current	YTD
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TAXES	Current	YTD
Federal Income Tax	174.86	513.12
Social Security	145.53	430.67
Medicare	34.03	100.72
PA Income Tax	72.06	213.25
PA SUI Employee	1.64	4.86
Philadelphia	88.02	260.48

SUMMARY	Current	YTD
Total Pay	\$2,347.26	\$6,946.23
Taxes	\$516.14	\$1,523.10
Deductions	\$0.00	\$0.00

Net Pay **\$1,831.12**